

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 22-13253-PMM

Gail Marie King
21 Edie Lane
Easton PA 18045

Petition Filed Date: 12/05/2022
341 Hearing Date: 01/17/2023
Confirmation Date: 06/08/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/21/2023	\$730.00		03/13/2023	\$730.00		04/10/2023	\$500.00	
04/24/2023	\$500.00		05/05/2023	\$500.00		05/24/2023	\$500.00	
06/05/2023	\$500.00							
Total Receipts for the Period: \$3,960.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,960.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$588.66	\$0.00	\$588.66
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$608.25	\$0.00	\$608.25
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$507.24	\$0.00	\$507.24
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$520.10	\$0.00	\$520.10
5	MERRICK BANK »» 005	Unsecured Creditors	\$1,072.38	\$0.00	\$1,072.38
6	ONE MAIN FINANCIAL »» 006	Secured Creditors	\$696.41	\$18.97	\$677.44
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$982.77	\$0.00	\$982.77
8	PINNACLE SERVICE SOLUTIONS LLC »» 008	Unsecured Creditors	\$446.04	\$0.00	\$446.04
9	PINNACLE SERVICE SOLUTIONS LLC »» 009	Unsecured Creditors	\$636.43	\$0.00	\$636.43
10	SPRING OAKS CAPITAL SPV LLC »» 010	Unsecured Creditors	\$546.34	\$0.00	\$546.34
11	ALLIANT CAPITAL MANAGEMENT - HDH »» 011	Unsecured Creditors	\$327.60	\$0.00	\$327.60
12	NATIONSTAR MORTGAGE LLC »» 012	Mortgage Arrears	\$52,141.15	\$1,420.48	\$50,720.67
13	MICROF LLC »» 013	Unsecured Creditors	\$1,200.51	\$0.00	\$1,200.51
14	TOWNSHIP OF PALMER »» 014	Secured Creditors	\$1,404.71	\$38.27	\$1,366.44
15	NATIONSTAR MORTGAGE LLC »» 12P	Secured Creditors	\$5,156.44	\$140.48	\$5,015.96

Chapter 13 Case No. 22-13253-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$3,960.00	Current Monthly Payment:	\$1,211.00
Paid to Claims:	\$3,618.20	Arrearages:	\$2,633.00
Paid to Trustee:	\$341.80	Total Plan Base:	\$69,565.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.